

Jasper Chua (LKK Auto)

Subject: FW: III - Our ref: SLA8808L Your ref: SH6533Y // DOA: 29/08/2020 MAZDA // TP // LOD *** LKK REF: CC4/III20009760/Uba3
Attachments: 4719_001.pdf

From: Jen Lim <jen.lim@eurokars.com.sg>
Sent: Friday, 19 February 2021 5:46 PM
To: Admin-D (LKKAuto) <admin-d@lkkauto.com>
Cc: Stephanie Loke <stephanie.loke@eurokars.com.sg>; Tommy Woon Wui Tew <tommy.woon@eurokars.com.sg>; Jessica Harry Shastri <jessica.shastri@eurokars.com.sg>; Jess Francis Carlos <jess.carlos@eurokars.com.sg>; Ronald Yap <ronald.yap@eurokars.com.sg>; Eric Paul Glorioso <eric.glorioso@eurokars.com.sg>; Jobi Thomas <jobi.thomas@eurokars.com.sg>; Eva Kok <eva.kok@eurokars.com.sg>
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Dear Claims Officer,

The repairs have been completed for **SLA8808L**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 30017995	\$4,685.74
2) Loss of Rental (Invoice # P3642)	\$321.00
3) LTA/GIA Search Fees	
4) Letter of Authorization	
5) Discharge Voucher	
Please pay \$5,006.74 to Trans Eurokars Pte Ltd	\$5,006.74

We look forward to receiving your offer/Discharge Voucher soon.

Regards,
JEN LIM
Insurance Claims Admin
27A, Tanjong Penjuru
Singapore 609042



From: Marcus Chua (LKKAuto) <MarcusChua@lkkauto.com>
Sent: 18 February 2021 8:16 AM
To: Jen Lim <jen.lim@eurokars.com.sg>
Subject: RE: III - Our ref: SLA8808L Your ref: SH6533Y // DOA: 29/08/2020 MAZDA // TP // FCOR

Hi Jen,

Confirmed P/P \$4379.20 before GST and please send LOD to Jasper.

Regards.